SBR no . 89/16-17
30-7-16

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division: Yelahanka | Sub division: Yelahanka New Town | Date: 167
Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date: 30.07.16
Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing pothole filling in Someshwaranagara and Mathrulayout in ward no 04**

Work Code:004-16-000008

Name of contractor and full address :- **Kishorekumar M**

Reference to agreement No :- 11 | **Estimated cost : 5.00** | **Work order No :11, dt:24/02/2016**

Certified that the measurments were taken by me on 29/7/16 and recorded on pages 463248 to 260 of measurment book No 4638 and the work is satisfactorily executed by the contractor.

Signature of contractor

Ramanjeenath AE
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

ಬೆಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

Total Bill Amt	479000:00
deductions	
FSD	23950:00
IT	4790:00
KST	19160:00
LWF	4790:00
CBF	50:00
L.R	21060:00
	73800:00
Net Amt	405200:00

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------- Balance---
3)
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------
of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

479000:00
405200:00
73800:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment

Date | Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 500-3: **Scarifying** existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.	cum			474.17	80.00	37933.60	474.17	37933.60
2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 lt 20.18)	cum			117.36	1713.00	201037.68	117.36	201037.68

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
3	KSRRB 3000: **Filling pot holes & patch repairs with bituminous concrete 40mm.** KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2014-15 P.N 247 It 35.5)	sqm			685.30 684.59	351.10	240608.83 59.54 240360	685.30	240608.83
					TOTAL		479580.00 479051=00		~~479580.00~~

Limit to R.R. Amt 479000/- 479000/-

Ramarajeevith
AE

Assistant Exceecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64